

<b>MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   2		
2. MODIFICATION NO. <b>PC77</b>		3. EFFECTIVE DATE <b>5/16/2013</b>		4. REQUISITION/PURCHASE REQ. NO. <b>P63</b>		5. PROJECT NO. (If Applicable) <b>IMO10450</b>	
6. ISSUED BY CODE <b>16-May-13</b> Louis Zarr, Construction Manager, GWH+BB Bolling Federal Building 601 East 12th Street Kansas City, MO 64106				7. ADMINISTERED BY (If other than Item 6) CODE cc: 7BCP 6PCA(File) 6PTF (Melissa) AE 6PC(Thomas) CM			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>J.E. Dunn Construction Company 1001 Locust Kansas City, Missouri 64106</b>				(X)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				CODE			FACILITY CODE
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>PN7F00571.192X</b> Increase / Decrease \$ <b>Zero Dollar</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) FAR 52.243-4, changes.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENT AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-4 -- Changes (Aug 1987); GSAR 552.243-71 -- Equitable Adj (Apr 1984)(Deviation Jan 2005); GSAR 552.243-70 -- Pricing of Adj (Apr 1989)</b>							
D. OTHER (Specify type of modification and authority)							
E. <b>IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>4</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.) See attached Contract Modification for description of work. Total Contract price increased by: _____ Total Contract price decreased by: _____ Items accepted: _____ Time extended: _____ Revised Contract completion date: _____ This modification to be returned to person listed in Block 6 by: <b>6/16/2013</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)  <b>J.E. Dunn Construction Co.</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Christopher L. Cox Contracting Officer</b>			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <b>CHRIS TOPHE</b> BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED Digitally signed by: CHRISTOPHER COX DN: CN = CHRISTOPHER COX C = US O = U.S. Government OU = General Services Administration Date: 2013.05.16 08:40:19 -05'00'	

<b>REQUEST, PROPOSAL, AND ACCEPTANCE COVERING CONSTRUCTION CONTRACT MODIFICATION</b>		REQUEST NO. <b>P63</b>	PAGE    OF    PAGES 2        2
<b>CONTINUATION SHEET</b>		CONTRACT NO. GS06P08GZC0011 / IMO10450	
ITEM NUMBER	DESCRIPTION OF WORK	AMOUNT	
		DEDUCT	ADD
	<p><b><u>RECOVERY / ARRA</u></b></p> <p><u>General</u></p> <p>The Contractor is to review this modification in comparison to the contract documents previously issued. Itemize all deductions or additions on the appropriate line below. All changes in cost shall include all GC and subcontractor overhead, profit and commission. Provide a thorough breakdown of costs for review. Submitted proposal shall be such that no additional time to current completion date is required.</p> <p>This Modification is issued on a Price to be Determined Later basis in accordance with GSAR 552.243-71. The contractor shall submit a complete proposal for the requirements described within this modification within 30 days from the effective date of this modification.</p> <p>In performing this modification, the contractor shall notify the Contracting Officer in writing when the costs it expects to incur for work listed in this modification will exceed 50% of the cost of this modification. The contractor shall notify the Contracting Officer in writing when the costs it expects to incur for the work listed in this modification will exceed 80% of the cost of this modification. The contractor shall not bill for more than 80% of the NTE amount of this modification unless authorized by a subsequent modification to the contract. The Government is not liable for costs incurred in excess of the NTE amount of this modification.</p>		
1	<p>Shell - Frameless all-glass entries: The contractor shall perform destructive testing, investigation, repair, replacement and alterations as directed by the Government related to loose pulls, loose rail cladding, loose bottom pivots, patch fitting "popping", closer leaking and chipped or distressed glass and replacement of temporary glass door leafs. The Not-To-Exceed (NTE) value is \$200,000</p> <p>The total Deduct from the GSA Non-ARRA Completion Allowance, P34/PS36 = \$200,000.00.</p>		